EXHIBIT 13

25-09-2012

三(元):

ادفعوا بموجب هدا الشنك le Liota

******* 2,083,804.86

AED

Dirhams TWO MILLION EIGHTY-THREE THOUSAND EIGHT HUNDRED FOUR

Date

RAS AL KHATRAH COKNICHE BR

Pay against OUSSAM EL OMARI this cheque

or bearer

11.000524340260296029111.2294857001111

Signature(s)
Rease do not write below this line

IBAN:

RAK BUSINESSMEN CENIRE

A/C No. 101 22948570 01

AND FILS EIGHTY-SIX ONLY.